DEPARTMENT OF WATER RESOURCES

NORTHERN REGION OFFICE 2440 MAIN STREET RED BLUFF, CA 96080-2356

August 4, 2023

Mr. Paul Roen, Chairperson, Board of Supervisors County of Sierra 100 Courthouse Square, Room 11 Post Office Drawer D Downieville, California 95936

Mr. Van Maddox, Sierra County Auditor County of Sierra Post Office Box 425 Downieville, California 95936

Subject:

Statement for State Watermaster Service

Fiscal Year:

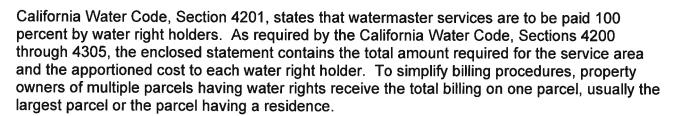
<u>2023-24</u>

County:

Sierra

Service Area:

Middle Fork Feather River



Here is an itemized breakdown of the total charges of \$219,900 for Fiscal Year 2023-24:

| Description | Fiscal Year | Amount |
|--|----------------|-----------|
| Actual cost to provide watermaster service | 2022-23 | \$225,337 |
| Amount estimated/billed to provide watermaster service | 2022-23 | \$253,634 |
| Difference between actual cost and billed amount | 2022-23 | \$-28,297 |
| Amount estimated to provide watermaster service | <u>2023-24</u> | \$248,184 |
| Total bill (rounded to the nearest \$100) | 2023-24 | \$219,900 |

The current watermaster budget, showing the various cost categories, as well as the previous year's budget and billing amounts, has been included in this billing statement package.





Mr. Paul Roen, Chairperson, Board of Supervisors, Sierra County Mr. Van Maddox, Sierra County Auditor August 4, 2023 Page 2

When remitting payments to DWR, please identify the following:

- Tax year
- Portion of payment collected for any late fees or interest on past due assessments
- Service area for which the payment applies

Please send checks or money orders to the following address:

Department of Water Resources
Attention: Cashier, Governmental Accounting Office
Post Office Box 942836
Sacramento, California 94236-0001

If you have any questions or need additional information, please contact Clint Womack, Manager, Water Operations Section of Oroville Field Division, at (530) 534-2430.

Sincerely.

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Teresa Connor, Region Manager Northern Region Office

Enclosures

cc: Ms. Laura Marshall, Sierra County Assessor Post Office Box 8 Downieville, California 95936

> Mr. Van Maddox, Sierra County Tax Collector Post Office Box 376 Downieville, California 95936

STATE OF CALIFORNIA CALIFORNIA NATURAL RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES

STATEMENT FOR MIDDLE FORK FEATHER RIVER WATERMASTER SERVICE AREA PLUMAS AND SIERRA COUNTIES, 2023-2024

ESTIMATED COST TO WATER USERS
FOR THE PERIOD OF JULY 1 2023 THROUGH JUNE 30 2024(PREPARED IN COMPLIANCE WITH PART 4 DIVISION 2 OF WATER CODE)

\$219,900

| APPORTIONMENTS TO | BE BILLED AN | ND COLLECTED BY | PLUMAS COUNTY | | |
|---|--------------|-----------------|------------------------------------|--------|----------|
| DWR TRACT | TAX CODE | PARCEL CODE | WATER RIGHT OWNER | FLOW | COMPUTED |
| 2-3 | 50030 | 010-060-099 | Batchelder, Edward Van Liere | 0.262 | \$304 |
| 6-2 | 50030 | 010-060-079 | Bertrand, Eldan L & Virginia D | 2.690 | \$1,566 |
| 28a, 28b-2, 31a, 31b, 31c, 31d | 50030 | 010-070-030 | Bradley, William F Trustee | 4,289 | \$2,398 |
| 32b-1, 33 | 50030 | 010-090-048 | Cook, Sharon J | 2.651 | \$1,546 |
| 20-2, 10c, 13a1, 13a2, 13b1, 13b2, 17a, 17b-1, | 50030 | 010-070-049 | D S Ranches LLC A Nevada LLC | 33,526 | \$17,594 |
| 17h_9 17n 18a 18h 26-2 | 50030 | 010-070-026 | Dobbas, Denette Trustee | 1.191 | \$786 |
| 14a-4, 14a-5, 14b-4, 14b- 5, 14c, 15a, 15b-1, 16-1 | - 50030 | 010-030-004 | Feather River Land Trust | 7.886 | \$4,266 |
| 42a, 42b | 50030 | 025-230-031 | Filippini, Michael David | 2.535 | \$1,318 |
| 5 | 50030 | 010-060-085 | Frei, Milton N | 1.550 | \$974 |
| 9-2a, 9-2b | 50030 | 010-060-001 | GGR Properties LLC an AZ LLC | 0.925 | \$648 |
| 12a-4, 12a-5, 12b-4, 12b- 5, 12c-4, 12c-5 | 50030 | 010-030-027 | Goodwin Family L P, George | 4.450 | \$2,480 |
| 24, 25a, 25b, 25c, 29a, 29b | 50030 | 010-070-040 | Grissom Family Land & Cattle LP | 16,600 | \$8,796 |
| 1, 3 | 50030 | 010-020-003 | Guidici, David L & Fern Trustee | 7.793 | \$4,218 |
| 2-2 | 50030 | 010-060-100 | Kajans, Frederick E | 0.191 | \$266 |
| 8a, 8b, 8c, 8d | 50030 | 010-060-056 | Little Last Chance Ranch LLC | 3.000 | \$1,728 |
| 4, 6-1 | 50030 | 010-060-089 | Pitchfork Cattle Company A NV Corp | 6.160 | \$3,370 |
| 27, 43a, 43b, 57 | 50030 | 010-070-022 | Ramelli, Patricia Ann Trustee | 6,400 | \$3,494 |
| 20-1-1 | 50030 | 010-070-044 | Roberti Family Properties | 4.779 | \$2,652 |
| 19a2-2, 19b4-2, 21a1, 21a2, 21b3, 21c4, 22, | 50030 | 010-050-045-501 | Roberti Ranch Inc A Nevada Corp | 8.126 | \$4,392 |
| 2Re 124 2-1 | 50030 | 010-060-084 | Rockridge (LTO) Inc A Nevada Corp | 1.398 | \$894 |
| 30a, 30b, 32a, 32b-2, 32c, 32d, 32e, 39a, 39b, | 50030 | 025-230-009 | Roen, Erik O Trustee (P) | 28.712 | \$14,924 |

| DWR TRACT | TAX CODE | PARCEL CODE | WATER RIGHT OWNER | FLOW | COMPUTED COST |
|---------------------------------|------------|-----------------|---|--------|------------------|
| 16-2 | 50030 | 025-220-026 | Romano, Gary R Trustee | 0.064 | \$202 |
| 28b-1, 34, 37a, 37b, 38a 38b | , 50030 | 010-090-004 | Silva, Robert G & Virginia H/W | 4.861 | \$2,694 |
| 11a, 11b, 11c | 50030 | 010-060-039 | Simon, Paul A & Beverly J Trustee | 4.050 | \$2,274 |
| 36a, 36b, 36c, 36d, 36e | 50030 | 010-090-045-501 | Sparrowk, Jack & Beverly F | 11.504 | \$5,980 |
| 35a, 35b, 35c, 35d | 50030 | 010-090-047-501 | Sparrowk, Jack & RCK Ranch LLC a Colorado LLC | 5.550 | \$3,052 |
| 26-1 | 50030 | 010-070-025 | Spencer, Richard & Christine A H/W | 0.059 | \$198 |
| 7 | 50030 | 010-060-109 | Williams, Bryan & Tiffany H/W | 4.400 | \$2,456 |
| AMOUNT BILLED BY PL | UMAS COUNT | Y TAX COLLECTOR | R | | \$95,470 |

| DWR TRACT | TAX CODE | PARCEL CODE | WATER RIGHT OWNER | FLOW | COMPUTED COST |
|--|----------|-------------|--|-------|---------------|
| 75 | 53005 | 012-130-020 | Abrams, Allan M & Sharon L Trustee | 1,500 | \$948 |
| 118i-1 | 53005 | 013-110-128 | Amodei, Arlene | 0.313 | \$330 |
| 118i-6 | 53005 | 013-110-144 | Amodei, Frank | 0,020 | \$178 |
| 118i-4 | 53005 | 013-110-084 | Anderson, Lucy Katherine TTEE | 0.022 | \$180 |
| 114a-6 | 53005 | 013-110-124 | Archer, Elizabeth A & Thomas S Trustee | 0.184 | \$264 |
| 122i-1, 122sp, 133 | 53005 | 018-030-002 | Blake, Lucy Trustee | 6.607 | \$3,602 |
| 72-2 | 53005 | 012-090-076 | Boehm, Donald F & Jennifer L JT | 0.062 | \$200 |
| 101 | 53005 | 015-040-001 | Bossert, Ron & Irene JT | 0.186 | \$264 |
| 114a-5 | 53005 | 013-110-125 | Briglia, Donald TC & Thomas | 0,085 | \$212 |
| 115-4 | 53005 | 015-010-033 | Cain, Katheryn E & Wycoff Varee Co-TTEE | 0.035 | \$186 |
| 114a-1 | 53005 | 013-110-101 | Chambers, Carolyn J | 0.138 | \$240 |
| 114a-3 | 53005 | 013-110-030 | Church of Jesus Christ of LDS | 0,095 | \$218 |
| 81b-2, 82a, 82b-1-1, 82b 1-2, 82c-1, 82c-2, 82d | o- 53005 | 012-140-064 | Church Ranch LLC | 5,579 | \$3,068 |
| 115-5, 116-3 | 53005 | 015-010-021 | Ciucci, Colleen A SS | 0,042 | \$190 |
| 111-2 | 53005 | 013-110-094 | Cold Creek Stables Inc | 0,810 | \$590 |
| 118i-7 | 53005 | 013-110-129 | Commendatore, James Anthony Trustee | 0.085 | \$212 |
| 118i-3 | 53005 | 013-110-059 | Commendo Holdings LLC | 0.042 | \$190 |
| 104-5, 104-1s, 104-1sn | 53005 | 013-090-033 | Copren, William G Trustee | 1.081 | \$730 |
| 108-5 | 53005 | 015-072-001 | Diltz, Beverly May Estate of | 0.010 | \$172 |
| 78, 81a, 81b-1 | 53005 | 012-150-003 | Dobbas Properties LLC | 5.313 | \$2,930 |
| 77 | 53005 | 012-150-001 | Dobbas, Donald J Succ Trustee | 2.500 | \$1,468 |
| 114a-8 | 53005 | 013-110-100 | Edwards, Todd Eric & Helen JT | 0.112 | \$226 |
| 109 | 53005 | 015-080-001 | Falvey, Sharon | 0.010 | \$174 |
| 62a, 62b, 62sp, 62sp-n | 53005 | 016-010-023 | Filippini, Michael David & Timothy Jon Fillipini | 3,115 | \$1,788 |
| 115-1 | 53005 | 015-130-010 | Focha, Clare | 0.007 | \$172 |
| 71-3 | 53005 | 012-090-097 | Freschi, Kathleen A & Freschi Michael G Trustee | 0.075 | \$208 |
| 115-3 | 53005 | 015-010-034 | Gallagher, Lynn J & Burelle Susan J JT | 0.017 | \$176 |

| DWR TRACT | TAX CODE | PARCEL CODE | WATER RIGHT OWNER | FLOW | COMPUTED COST |
|--|----------|-------------|---|--------|---------------|
| 72-5 | 53005 | 012-090-102 | Gatto, Greg C | 0.423 | \$388 |
| 64a, 64b | 53005 | 016-010-021 | Genasci, James Attillio TTEE | 1.450 | \$922 |
| 45a, 45b-1, 46-2, 47-2 | 53005 | 016-090-058 | Goicoechea, David & Kathleen JT | 3.173 | \$1,818 |
| 60a, 60b-1, 61a-1, 61a- 2, 61b | 53005 | 016-020-050 | Grandi, Einen M & Rhonda L JT | 2.959 | \$1,706 |
| 72-3 | 53005 | 012-090-103 | Griffin, Alexis M & Griffin James P Trustee | 0.041 | \$190 |
| 108-2 | 53005 | 015-072-003 | Griffin, Jerald | 0,039 | \$188 |
| 47-1 | 53005 | 016-090-050 | Griffin, Randy Lynn & Richard Thomas Trust (S) | 0.769 | \$568 |
| 114a-2 | 53005 | 013-110-134 | Hamilton, Jeffrey & Carolyn Trustee | 0.103 | \$222 |
| 115-2, 118sp-2 | 53005 | 015-130-011 | Hartley, Barbara & Jeff Trustee | 0.015 | \$176 |
| 123-1 | 53005 | 018-060-010 | Hass, Rami A | 0.009 | \$172 |
| 100a-2 | 53005 | 015-021-005 | Hawxhurst, Glenn Trustee | 0.006 | \$170 |
| 56, 58 | 53005 | 016-020-023 | Hill, Justin T & Sarah M Trustee | 3.810 | \$2,148 |
| 104-1 | 53005 | 015-010-031 | Holland, Casey D & Jenna E CP | 0.145 | \$244 |
| 72-1 | 53005 | 012-090-094 | Holland, Thomas R & Penney L JT | 0.227 | \$286 |
| 118i-2 | 53005 | 013-110-120 | Hollitz, Bonnie J & Rhynie K TTEE (S) | 1.979 | \$1,196 |
| 116-4, 115-7 | 53005 | 015-010-012 | Hou, Qingming | 0.105 | \$222 |
| 89, 90a, 90b, 90c, 90d, 97, 100a-1, 100b, 100c, | 53005 | 012-150-013 | Jamison, Cinda L & William O Trustee | 26.943 | \$14,172 |
| 70-3 | 53005 | 012-090-073 | Johnson, James E & Karen A JT | 0,021 | \$178 |
| 116-1 | 53005 | 015-010-009 | Johnson, Joshua | 0.037 | \$188 |
| 114a-7 | 53005 | 013-110-111 | Lemay, Mary Shrigley Trustee | 0.012 | \$174 |
| 95d-2, 99a | 53005 | 013-090-042 | Maddalena, Cindy J Trustee | 6.161 | \$3,370 |
| 121-1 | 53005 | 015-010-001 | Maddalena, Estate of Guido J SS | 0.434 | \$394 |
| 121-2 | 53005 | 018-030-015 | Maddalena, Estate of Guido J SS & Donald Maddalena | 1.866 | \$1,138 |
| 103 | 53005 | 015-023-006 | Maddalena, Joseph A & Mary L JT | 0.020 | \$178 |
| 104-4, 104-2s, 104-2sn | 53005 | 013-110-117 | Maddalena, Lacey A SS | 3,500 | \$1,988 |
| 93a, 93b, 93c, 93d, 93e, 93f | 53005 | 013-090-002 | Martinetti, Jess A Trustee | 6.330 | \$3,458 |
| 108-4 | 53005 | 015-052-013 | McCormack, Brendan & Meschery Megan CP | 0.027 | \$182 |

| DWR TRACT | TAX CODE | PARCEL CODE | WATER RIGHT OWNER | FLOW | COMPUTED COST |
|--|----------|-------------|---|--------|---------------|
| 70-1a, 70-1b, 70-1c, 71- | 53005 | 012-090-108 | Molland, Barbara A & Michael E Trustee | 1.675 | \$1,038 |
| 110 | 53005 | 015-080-008 | Moore, Brian R | 0.017 | \$176 |
| 106 | 53005 | 015-052-012 | Netherby, Tracie Lyn & Michael David | 0.013 | \$174 |
| 79a-1, 79a-2, 79b-1, 79b 2, 79c, 80b, 82b-2 | - 53005 | 013-070-023 | Ortiz-Turner, Elva & Turner Russell A Trustee | 2.101 | \$1,260 |
| 123-3 | 53005 | 018-060-021 | Outpost Group Inc | 0.054 | \$196 |
| 48-3 | 53005 | 016-090-055 | Pang, John | 0.021 | \$178 |
| 55 | 53005 | 016-020-044 | Parnell Family LP & Parnell Jack C Trustee | 4.450 | \$2,480 |
| 107-1 | 53005 | 015-060-007 | Pasquetti, Donald Robert Trustee | 0.014 | \$176 |
| 104-3 | 53005 | 013-110-109 | Pasquetti, Johnny Robert & Pamela CP | 0.147 | \$244 |
| 86, 87a, 87b, 88a, 88b | 53005 | 012-150-010 | Payen, Pamela Tong Trustee | 6.100 | \$3,338 |
| 45b-2 | 53005 | 016-090-036 | Plazola, Maria L Trustee | 0.684 | \$524 |
| 115-6, 114b-1 | 53005 | 015-010-017 | Pombo, Alfred James & Karla Sue Trustee | 2.448 | \$1,440 |
| 48-1 | 53005 | 016-090-053 | Potter, Christine M & Arnold J | 1,534 | \$966 |
| 53i | 53005 | 016-020-042 | Rees, Carolyn &Timothy C | 1.100 | \$740 |
| 63a, 63b, 63c, 65a, 65b, 65c, 66, 67, 74a, 74b, | 53005 | 016-010-001 | Roen, Erik O Trustee (S) | 44.387 | \$23,242 |
| 72-4, 73 | 53005 | 012-090-114 | Rumer, Andrew F TTEE | 2.298 | \$1,362 |
| 94a, 94b, 95a, 95b-1, 95b-2, 95c-1, 95d-1, 96 | 53005 | 013-090-011 | Sanford, Linda L Trustee | 8.519 | \$4,596 |
| 98a, 98b, 98c, 98c-n, 98d | 53005 | 013-070-007 | Sattley 89 Ranch LLC | 4.250 | \$2,378 |
| 118i-5 | 53005 | 013-110-085 | Savarino, Robert & Ruth Ann Trustee | 0.021 | \$178 |
| 117-1 | 53005 | 015-110-006 | Schirmers, Frances | 0.025 | \$180 |
| 82b-3 | 53005 | 013-080-001 | Schoensee, Susan A | 0.006 | \$172 |
| 99b-2 | 53005 | 013-110-004 | Schutte, Matt L & Megan L TC | 0.020 | \$178 |
| 46-3, 48-2 | 53005 | 016-090-054 | Sierra Valley Development | 1.181 | \$782 |
| 46-1 | 53005 | 016-090-024 | Sierra Valley Enterprises LLC | 1.857 | \$1,134 |
| 107-2 | 53005 | 015-060-008 | Sierra View Ranch | 0.006 | \$170 |
| 114b-2 | 53005 | 015-100-004 | Sierraville Community Church | 0.009 | \$172 |
| 108-1, 108-3 | 53005 | 015-072-002 | Skutt, Jay C & Michele JT | 0.097 | \$218 |

| | | | 0.2.4.0 (0.00)(1) | | COMPUTED |
|------------------------|----------|-------------|---|-------|----------|
| DWR TRACT | TAX CODE | PARCEL CODE | WATER RIGHT OWNER | FLOW | COST |
| 54a, 54b | 53005 | 016-020-004 | Sparrowk, Beverly F | 1.896 | \$1,154 |
| 52i, 59a, 59b | 53005 | 016-020-048 | Sparrowk, Jack CP | 4.650 | \$2,584 |
| 111-1 | 53005 | 013-110-093 | Spencer, Travis J & Coustette-Spencer Sara E JT | 0.149 | \$246 |
| 116-5 | 53005 | 015-130-005 | Stansberry, Mike | 0.006 | \$170 |
| 112, 119 | 53005 | 015-090-005 | Studer, Tracy Renee Trustee | 1.350 | \$870 |
| 114a-9 | 53005 | 013-110-110 | Theis, David Alan & Janet Lingard JT | 0.062 | \$200 |
| 111-3-2 | 53005 | 015-080-011 | Thompson, Peter R & Sally Jean D Trustee | 0.024 | \$180 |
| 111-3-1 | 53005 | 015-080-010 | Thompson, Peter R Trustee | 0.017 | \$176 |
| 83a, 83b, 84-2 | 53005 | 012-150-027 | Tong, Pamela Payen Trustee | 2.893 | \$1,672 |
| 92a, 92b, 92c | 53005 | 013-090-014 | Turner, Bruce | 4.900 | \$2,714 |
| 80a | 53005 | 012-140-016 | Turner, Connie M Trustee | 0.020 | \$178 |
| 84-1, 85a, 85b | 53005 | 012-150-026 | Turner, Kevin John | 2.857 | \$1,652 |
| 114a-4 | 53005 | 013-110-135 | Valdez, Jon JT | 0.209 | \$276 |
| 116-2 | 53005 | 015-010-008 | Vaum, Robert J Trustee | 0.029 | \$184 |
| 118i-8 | 53005 | 013-110-127 | Virtue (S), Anna & Randy and T Rickard Revocable Trust | 0.018 | \$178 |
| 123-2 | 53005 | 018-060-020 | Vokel, Zdenko & Ileana JT | 0.057 | \$198 |
| 68, 91a, 91b, 91c, 126 | 53005 | 012-130-019 | Wallace, Donald A Co-Trustee | 8.657 | \$4,668 |
| 70-2 | 53005 | 012-090-109 | Welsh, Louis T & Susan K Trustee | 0.068 | \$204 |
| 71-2 | 53005 | 012-090-052 | Williams, Kristine M | 0.041 | \$190 |
| 102 | 53005 | 015-023-001 | Wright, Lee S & Wright Michele D Trustee | 0.550 | \$454 |

APPORTIONMENTS TO BE BILLED AND COLLECTED BY STATE DEPARTMENT OF WATER RESOURCES

| DWR TRACT | TAX CODE | PARCEL CODE | WATER RIGHT OWNER | | FLOW | COMPUTED COST |
|--|----------|-------------|-------------------------------|------------|-------------|------------------|
| 49-2, 50, 51-2 | | Direct | CA Dept. of Fish & Wildlife | | 2.840 | \$1,644 |
| 60b-2, 125 | | Direct | Loyalton, City of | | 0.941 | \$656 |
| 69 | | Direct | Sierra Co. Calpine Waterworks | | 0.520 | \$438 |
| 47-4, 122i-2 | | Direct | Sierra County | | 0.043 | \$190 |
| 105 | | Direct | Sierraville PUD | | 0.660 | \$510 |
| AMOUNT BILLED BY STATE DEPARTMENT OF WATER RESOURCES | | | | | | \$3,438 |
| | | | | AREA TOTAL | 380.739 CFS | \$219,900 |

WITNESS MY HAND AND SEAL OF THE DEPARTMENT OF WATER RESOURCES OF THE STATE OF CALIFORNIA, THIS FIFTH DAY OF AUGUST, 2023

STATE OF CALIFORNIA CALIFORNIA NATURAL RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES

TERESA CONNOR, MANAGER NORTHERN REGION OFFICE